

30 JUN 1984

For Six Month Period Ending

(Insert date)

Name of Registrant CARIBBEAN TOURISM ASSOCIATION Registration No. 991

Business Address of Registrant 20 East 46th Street, New York, N.Y. 10164

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

NO CHANGES

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

A complete list of the members of the Board of Directors authorized to act during the period is attached.

Name

Position

Date Connection
Ended

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
Baltron B. Bethel,	Nassau, Bahamas,	Bahamas	Director for Government	1/31/84

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes ☐ No ☐

If yes, identify each such person and describe his services. Mr. Baltron B. Bethel, Director General, Ministry of Tourism, Nassau, Bahamas. As a member of the Association's Board of Directors, he is involved in the supervision and control of the operation and conduct of the Registrant and their participation in the centralized general activities of the Association as set forth in Item 11 hereof.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Position or connection	Date connection began
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II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish following information:

Name and address of foreign principal

Date acquired

Ministry of Tourism

1/31/84

P. O. Box N 3701

Nassau, N.P. Bahamas

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period. Anguilla, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Cayman Islands, Costa Rica, Curacao, Dominica, Dominican Republic, Grenada, Guadeloupe/St. Barts/St. Martin, Haiti, Jamaica, Martinique, Montserrat, Puerto Rico, St. Kitts/Nevis, St. Lucia, St. Vincent & the Grenadines, Suriname, Trinidad & Tobago, Turks & Caicos Islands, U.S. Virgin Islands, Venezuela.

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Promotion of tourist travel to the Caribbean area, by means of publicity releases distribution of tourist folders and public relations in the joint interest of the foreign government islands and of the United States Virgin Islands and Puerto Rico as well as for Allied Members engaged in the operation of hotels in the Caribbean area, covering centralized general activities for the government islands which are members of the Registrant Association.

Some specific activities are attached hereto.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes ☐

No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policy of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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See attached schedule showing monies received and the sources thereof.

"EXHIBIT A"

\$675,118.00

~~XXXXXX~~

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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See attached schedules showing cash disbursements and the purposes thereof.

EXHIBITS "B" & "C"

\$606,195.00

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following: **NO ACTIVITY REGARDING POLITICAL PROPAGANDA**

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches

☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups: **NO ACTIVITY REGARDING POLITICAL PROPAGANDA**

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in this political propaganda: **NOT APPLICABLE**

☐ English ☐ Other (specify) _____

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

NOT APPLICABLE

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

NOT APPLICABLE

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

NOT APPLICABLE

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☒ No ☐
 Exhibit B⁷ Yes ☒ No ☐

ATTACHED

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☐ No ☐

If no, list names of persons who have not filed the required statement.

NOT APPLICABLE - NOT AN EMPLOYEE OF THE ASSOCIATION. HE IS A MEMBER OF THE BOARD OF DIRECTORS. SEE ITEM 5.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration state. and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Minnette H. Lee
Minnette H. Lee, General Manager

Subscribed and sworn to before me at New York, N.Y.

this 21 day of August, 19 84

VINCENT J. LOPEZ
Notary Public, State of New York
No. 31-4692577
Qualified in New York County
Commission expires March 30, 1985

Vincent J. Lopez
(Signature of notary or other officer)

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)



/sb
July 1984

OFFICERS AND DIRECTORS OF CTA
(1-Year Board Term Following Each Annual General Meeting Election)

PRESIDENT & DIRECTOR FOR GOVERNMENTS	Mr. Erick W. Rotin 82-09-30	Director Office Departemental du Tourisme de la Guadeloupe Pointe-a-Pitre, Guadeloupe, FWI
1ST VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Hon. Michael O. Powell (809) 465-2521	Minister Ministry of Tourism Basseterre, St. Kitts West Indies
2ND VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Mr. Peter Bergasse (809) 452-2465	Chairman St. Lucia Tourist Board P.O. Box 221, Castries St. Lucia, West Indies
3RD VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Ms. Leona Bryant (809) 774-8784	Director of Tourism USVI Department of Tourism P.O. Box 6400, Charlotte Amalie St. Thomas, USVI 00801
4TH VICE PRESIDENT & DIRECTOR FOR GOVERNMENTS	Mr. O. Beti Arends 23777	Director Aruba Tourist Bureau Oranjestad, Aruba Netherlands Antilles
TREASURER & DIRECTOR FOR AIRLINES (ALLIED)	Mr. H.J. "Bert" Chapman (212) 930-8301	General Manager - South Air Canada 1166 Avenue of the Americas New York, NY 10036
ASSISTANT TREASURER & DIRECTOR FOR ALLIEDS	Ms. Barbara Gillam (212) 880-8200	Travel Editor Glamour Magazine 350 Madison Avenue New York, NY 10017
DIRECTORS FOR GOVERNMENTS:	Hon. Albena Lake Hodge (809) 497-2442	Minister Ministry of Tourism The Valley, Anguilla British West Indies

cont'd.....

Bahamas

Anguilla, Aruba, Barbados, Belize, Bonaire, British Virgin Islands, Cayman Islands, Costa Rica, Curacao, Dominica, Dominican Republic, Grenada, Guadeloupe St. Barts/St. Martin, Haiti, Jamaica, Martinique, Montserrat, Puerto Rico, St. Kitts & Nevis, St. Lucia, St. Vincent & the Grenadines, Suriname, Trinidad & Tobago, Turks & Caicos Islands, U.S. Virgin Islands, Venezuela

Mr. Baltron Bethel
(809)322-7500

Director General
Ministry of Tourism
P.O. Box N3701, Nassau
Bahamas

Hon. Jack S.B. Dear
(809) 429-6750

Chairman
Barbados Board of Tourism
P.O. Box 242, Bridgetown
Barbados, West Indies

Hon. Guadeloupe Pech
7213

Minister
Ministry of Trade & Industry
Government Building, Belmopan
Belize, Central America

Mr. P.N. "Niki" Tromp
8322/8649

Assistant Director
Bonaire Government Tourist Bureau
Kralendijk, Bonaire
Netherlands Antilles

Mr. Elihu Rhymer
(809) 495-2346

Chairman
B.V.I. Tourist Board
P.O. Box 134, Road Town
Tortola, British Virgin Islands

Mr. Eric Bergstrom, MBE
(809) 949-4015

Director of Tourism
Cayman Islands Dep't. of Tourism
P.O. Box 67, Grand Cayman
Cayman Islands, B.W.I.

Dr. Manuel E. Montero Mora
23-17-33

Executive President
Instituto Costarricense de Turismo
Apartado 777, San Jose
Costa Rica, Central America

Mr. Rafaelito Hato
77616/34050

Director
Curacao Tourist Board
24 Concordiastraat No. 2-05
Willemstad, Curacao, N.A.

Ms. Valda Laville
(809) 445-2351

Director
Dominica Tourist Board
P.O. Box 73, Roseau
Dominica, West Indies

Hon. Rafael Subervi
(809) 688-5537

Minister of Tourism
Direccion Nacional de Turismo
P.O. Box 497, Santo Domingo
Dominican Republic

Mr. Richard Cherman
2279/2001

Director of Tourism
Grenada Department of Tourism
P.O. Box 293, St. George's
Grenada, West Indies

OFFICERS AND DIRECTORS

-3-

DIRECTORS FOR GOVERNMENTS
cont'd.

Mr. Michel Ange Voltaire
21729/21720

Director General
Office National du Tourisme et
des Relations Publiques
Port-au-Prince, Haiti, W.I.

Hon. Dr. Marco Brown
(809) 926-4220

Minister of State for Tourism
Ministry of Tourism
Knutsford Boulevard, Kingston
Jamaica, West Indies

Mr. Jean Baptiste Edmond
71-79-60

President
Office Departemental du Tourisme
de la Martinique
B.P. 520, Fort-de-France
Martinique, French West Indies

Ms. Leona Midgette
(809) 491-2330

Director of Tourism
Montserrat Tourist Board
P.O. Box 7, Plymouth
Montserrat, West Indies

Ms. Frances Rios de Moran
(809) 721-2400

Executive Director
Puerto Rico Tourism Company
P.O. Box 3072
Old San Juan, Puerto Rico 00903

Ms. Vera Anne Brereton
(809) 457-1502

Director of Tourism
Ministry of External Affairs
and Tourism
Kingstown, St. Vincent, W.I.

Ms. Nadia Ravales
73733

Executive Director
Suriname Tourist Development Board
P.O. Box 656, Paramaribo
Suriname, South America

Mr. Fitzsimmon Belle
(809) 623-5718

Chairman
Trinidad & Tobago Tourist Board
56 Frederick Street
Port-of-Spain, Trinidad, W.I.

Hon. Norman B. Saunders
2231/2301

Chief Minister & Minister of Touri
Office of the Chief Minister
Grand Turk, Turks & Caicos Islands
British West Indies

Dr. Cesar Higuera
de Barrios
782-9679

President
CORPOTURISMO, Torre Capriles
Plaza Venezuela, Caracas
Venezuela, South America

DIRECTORS FOR CHA:

Mr. George Myers
(809) 326-2020

President
Resorts International, Bahamas Ltd
P.O. Box N4777
Nassau, Bahamas

OFFICERS AND DIRECTORS

-4-

DIRECTORS FOR CHA
cont'd.

Ms. Lorette Resch
(809) 774-5250

Owner
Island Beachcomber Hotel
P.O. Box 1618
St. Thomas, U.S.V.I. 00801

Mr. Heinz Simonitsch
(809) 953-2211
953-2228
President, CHA

Managing Director
Half Moon Beach Club
P.O. Box 80
Montego Bay, Jamaica, W.I.

DIRECTOR FOR CTCR:

Mr. Jean Holder
(809) 427-5242

Secretary-General
Caribbean Tourism Research and
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Christ Church, Barbados, W.I.

DIRECTOR FOR ECTA:

Ms. Yvonne Maginley
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Executive Director
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P.O. Box 146, St. John's
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DIRECTORS FOR AIRLINES:

Mr. Stephen Hicks
(212) 557-3389

Director of Sales & Marketing,
Atlantic/Caribbean
American Airlines
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New York, NY 10017

Mr. Earle de Govia
(809) 664-3303

General Manager, Marketing
BWIA International
Sunjet House, Maraval
Trinidad, West Indies

Mr. Paul Auger
(305) 873-2898

Vice President, Passenger Sales
Eastern Airlines
Miami International Airport
Miami, Florida 33148

Mr. David Jardine
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Mr. Mike Martinez
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Vice President, Sales & Marketing
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Old San Juan, Puerto Rico 00901

DIRECTORS FOR CRUISE LINES: Mr. Arthur Kane
(800) 327-9020

Vice President, Corporate Relations
Norwegian Caribbean Lines
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Miami, Florida 33131

Mr. Roy Martin
(800) 327-7373
(305) 576-9260

Director of Marketing
Carnival Leisure Industries
Carnival Cruise Lines
820 Biscayne Boulevard
Miami, Florida 33132

cont'd..

DIRECTORS FOR ALLIEDS

Ms. Marcia Vickery
(212) 880-8295

Travel Editor
Bride's Magazine
350 Madison Avenue
New York, NY 10017

Mr. James Pepperdine
(305) 896-8787

Senior Vice President
Robinson, Yesawich & Pepperdine
2808 North Orange Avenue
Orlando, Florida 32854

one (1) position to be filled

DIRECTORS FOR CHAPTERS:

Mr. Earl Smith
President
Central Canada Chapter
(416) 485-7577

President
Earl B. Smith Travel Marketing
234 Eglinton Avenue East, #600
Toronto, Ontario
Canada M4P 1K5

Mrs. Jane Watson
President
Great Lakes Chapter
(313) 646-4181

President
Village Travel
266 Elm Street
Birmingham, MI 48008

Mr. George Laszlo
President
Greater New York Chapter
(212) 759-2610

President
Laszlo Travel Service, Inc.
409 East 55th Street
New York, NY 10022

Mr. Wally Newburn
President
Northwest Chapter
(206) 322-3510

Manager
Holiday House Travel
201 Harvard Avenue East
Seattle, WA 98102

EXHIBIT "A"

CARIBBEAN TOURISM ASSOCIATION
Summary of Revenues
January 1, 1984 - June 30, 1984

RECEIPTS-MONIES

	MEMBERSHIP DUES		REGIONAL	ITB	
GOVERNMENT MEMBERS:	NORTH AMERICA	EUROPE	ADVERTISING	PROMOTION	TOTAL
Haiti	20,000	-0-	-0-	-0-	
St. Kitts/Nevis	4,047	-0-	-0-	-0-	
St. Vincent/Grenadines	6,396	-0-	-0-	556	
Aruba	20,000	-0-	6,000	5,940	
B.V.I.	7,000	10,360	-0-	-0-	
Jamaica	-0-	17,640	-0-	-0-	
Curacao	20,000	17,640	-0-	-0-	
St. Lucia	-0-	5,000	-0-	5,940	
Suriname	4,822	-0-	-0-	-0-	
Bahamas	20,000	-0-	-0-	556	
Cayman	20,000	-0-	-0-	-0-	
Martinique	20,000	-0-	-0-	-0-	
Anguilla	1,952	840	-0-	-0-	
Montserrat	1,949	1,680	-0-	-0-	
U.S.V.I	20,000	-0-	-0-	-0-	
Barbados	20,000	-0-	-0-	-0-	
Guadeloupe	-0-	-0-	5,990	-0-	
Grenada	-0-	5,600	-0-	-0-	
Turks & Caicos	1,428	1,120	-0-	-0-	
Trinidad	20,000	-0-	-0-	-0-	
Totals:	\$ 207,594	\$ 59,880	\$ 11,990	\$ 12,992	\$ 292,456

ALLIED MEMBERS:

January	-	21,000
February	20,550	
March	8,112	
April	3,325	
May	-	
June	6,788	1,000

Totals	\$ 38,775	\$ 22,000	\$ 60,775
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OTHER INCOME:

BALL INCOME	90,658
CTA-NEWS	13,850
TRADE SHOWS	113,145
INTEREST	5,853
MISC. (Refunds, Loans & Exchange, etc.) INCOME	23,849

TOTAL REVENUE RECEIVED BY PARENT ORGANIZATION	\$ 600,586
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TOTAL REVENUES RECEIVED BY CHAPTERS - DUES & MEETINGS	74,532
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GRAND TOTAL REVENUES:	\$ 675,118
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EXHIBIT "B"

Caribbean Tourism Association
Summary of Disbursements
January 1, 1984 - June 30, 1984

<u>DISBURSEMENTS-MONIES</u>	<u>TOTALS</u>
Payroll	\$ 102,378
Payroll Taxes	10,411
Miscellaneous	3,279
CTA Ball	37,119
Rent	30,159
Office Supplies	3,269
Employee Insurance	4,433
Accounting	1,150
Equipment Rental & Purchase	5,765
Telephone & Telex	12,351
Postage	13,839
Travel & Incidental	10,885
CTA News	10,537
P.R.Campaign	33,750
CTA Frankfurt	131,000
CTA Brochure	404
Pension	8,353
CTC-8	4,732
Printing	7,857
Trade Show	58,004
Film Distribution	413
Chapter Distribution	2,000
ITB	12,992
Allied Front	1,885
Regional Advertising	10,730
Loans & Exchange	<u>25,082</u>
Total Disbursement by Parent Organization	542,777
Total Disbursement by chapters	<u>63,418</u>
Grand Total Disbursements	<u>\$ 606,195</u>

LIST OF ACTIVITIES OF THE CARIBBEAN TOURISM ASSOCIATION - JANUARY - JUNE 1984

JANUARY - 1984

5 Golden Gate Chapter Board Meeting, Sinbad Restaurant, Los Angeles
8 Greater New York Chapter, presentation Dominican Republic, N.Y
10 Western Chapter Board of Directors Meeting, Days Inn, Los Angeles
10 Southeast Chapter General Meeting, Hilton Airport, Miami
11 Great Lakes Chapter Board of Directors Meeting, Detroit, MI
12 Garden State Chapter Board Meeting, Palisades Park, N.J
12 Central Canada Chapter Board Meeting, Toronto
13 Central Canada Chapter, CTA Meeting - Bonaire
14 Southeast Chapter Board of Directors Meeting, Eastern Airlines, Miami
16 Midwest Chapter Board Meeting, Chicago
19 Northwest Chapter Board Meeting, Seattle, WA
19 Garden State Chapter Board Meeting, the Palisadium, N.J.
20 Central Canada Chapter, CTA Board Meeting, Toronto, Canada
24 Houston Chapter Board of Directors Meeting, Eastern Airlines, TX
26 Western Chapter Meeting, Sunset Magazine Office, Los Angeles

FEBRUARY - 1984

7 Golden Gate Board of Directors Meeting, Worlds Affairs Council, Los Angeles
7 Houston Chapter, Pan American Trade Show, Detroit, MI
9 Midwest Chapter, Pan American Trade Show, Chicago, IL
9 Garden State Chapter Board Meeting, N.J
9 Central Canada Chapter Board Meeting, Toronto
13 Western Chapter Board of Directors Meeting, Pan Am Office, Los Angeles
16 Greater New York Chapter, Airline Discussion, Summit Hotel, N.Y
16 Western Chapter Board of Directors Meeting, Los Angeles,
23 Northwest Chapter, Board of Directors Meeting, Seattle, WA
24 Southeast Chapter, Board of Directors Meeting, Eastern Airlines Bld

MARCH - 1984

1 Golden Gate Chapter Board of Directors Meeting, San Francisco, CA
6 Western Chapter Board of Directors Meeting, Pan Am Office, Los Angeles
13 Greater New York Chapter Trade Show, Sheraton Center, N.Y.
14 Great Lakes Chapter Trade Show, Detroit, MI
15 Golden Gate Chapter Board of Directors Meeting, San Francisco
15 Midwest Chapter Board of Directors Meeting, Chicago
15 Garden State Chapter Board of Directors Meeting, Palisades Park, N.J
15 Greater New York Chapter CTA Presentation, Summit Hotel, N.Y
22 Northwest Chapter Board Meeting, Seattle, WA
29 Greater New York Chapter, CTA Annual Ball, Grand Hyatt, N.Y.

APRIL - 1984

2 Western Chapter Trade Show, Sheraton Center, Los Angeles
3 Western Chapter CTA Trade Show, Pacificia Hotel, Los Angeles, CA
4 Golden Gate Chapter, CTA Trade Show, Holiday Inn, San Francisco
9 Golden Gate Chapter, Board of Directors Meeting, San Francisco, CA
10 Houston Chapter CTA Trade Show, Houston
10 Western Chapter Board Meeting, Puerto Rico Tourism Co., Los Angeles
10 Southeast Chapter Seminar on St. Martin, Miami
11 Houston Chapter CTA Trade Show, Dallas
12 Central Canada Chapter Board Meeting, Toronto
14 Greater New York Chapter Suppliers Round Table Discussions, N.Y.
16 Garden State Chapter Board Meeting, Palisades, N.J.
19 Garden State Chapter, Curacao Presentation, Sheraton Heights, N.J.
23 Golden Gate Chapter Barbados Promotion Seminar, San Francisco, CA
24 Midwest Chapter, Don Holland Trade Show, Kansas City
25 Central Canada Chapter-Winter Wrap-up, Sheraton Center, Toronto
25 Houston Chapter Seminar on Grenada today, Holiday Inn Crown Plaza
Houston

MAY - 1984

1 Western Chapter Board Meeting, Puerto Rico Tourism Office,
Los Angeles
4 & 5 Midwest Chapter Consumer Show on World Underwater, Chicago
8 Golden Gate Chapter, Out of Country Seminar, British Virgin Islands
8 Houston Chapter, B.V.I., Cocktail Reception, In't Hotel, Houston
10 Garden State Chapter Board Meeting, Palisades, N.J.
15 Northwest Chapter seminar on the Bahamas, Seattle, WA
17 Garden State Chapter Presentation on Cayman Islands, Palisadium, NJ
17 Greater NY Chapter presentation, Presentation on Barbados, NY
24 Great Lakes Chapter, Bahamas Goombay Festival Presentation, MI
24 Central Canada Chapter Board Meeting, Toronto

JUNE -- 1984

6 Northwest Chapter Cayman Islands Seminar, Seattle
7-11 Houston Chapter Familiarization Trip, British Virgin Islands
12 Golden Gate Chapter Board of Directors Meeting, San Francisco, CA
12 Western Chapter Board of Directors Meeting, Los Angeles
13 Midwest Chapter Board Meeting, Chicago
13 Central Canada Board Meeting, Toronto
19 Golden Gate Chapter, Out-of-Country Seminar Guadeloupe/Martinique
21 Western Chapter Aruba Workshop, Aruba
26 Central Canada Chapter Presentation "CTA at Work", Howard Johnson
Hotel, Toronto
27 Greater New York Chapter, French West Indies Presentation, N.Y.